

# Invoice

**INVOICE NUMBER**

345621

**DATE OF ISSUE**

03/08/2022

**DUE DATE**

17/08/2022

**BILLED TO**

Sahil Sharma  
Address: 234, Sunshine  
Avenue, Kochi, Kerala,  
India

**FROM**

TechNest Technologies  
Pvt. Ltd.  
Address: 456, Tech  
Tower, Varanasi, Uttar  
Pradesh, India

**PURCHASE ORDER**

786534

**Description****Unit cost****QTY****Amount**

K7 Ultimate Security Antivirus Software

1,498

5

7,490

**SUBTOTAL**

7,490

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

1,347.84

**SHIPPING**

0

**INVOICE TOTAL****8,835.84**